# AIL TO Attorney General egistry of Charitable Trusts O. Box 903447 Icramento, CA 94203-4470

TREET ADDRESS: 300 | Street scramento, CA 95814 slephone: 323-5079

'EBSITE ADDRESS: tp://ag.ca.gov/charities/

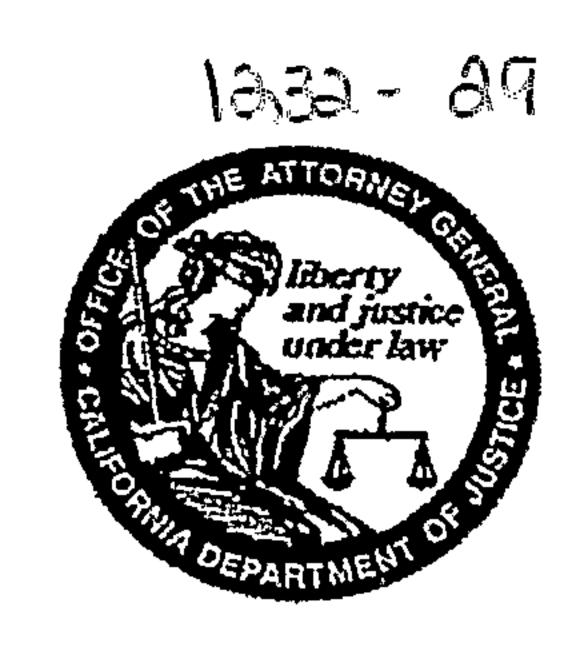
### COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 20\_\_\_

(California Government Code Section 12599)

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



	each charty solicited for di	uring the previous calendar year.	<u> </u>						
Name and Address of Commerci	ial Fundraiser:	Name and Address of Charitable Organization:							
		CT No F.E.I.N. 95-1916040							
1232									
RITEWAY CHARITY SERVICES 2505 FOOTHILL BLVD. #E LA CRESCENTA, CA 91214		Heart of Valley Community Church Name of charity 18644 Sherman Way							
							Address of charity		
							Reseda, CA 91335	·····	(V)
<del></del>		City, State, and ZiP code of charity	•						
jures from (check one):  Nationa  DOT	Campaign California Campaign	100 / 2003. to	De 3/	2003					
(Type of Activity)		(Date or dates must be shown)							
REVENUE									
A. Car/Truck Sales		168							
B. Boat Sales									
C. Real Estate Sales									
D. Other sources: (Spec	cifv)	·							
a	City,	Da.							
h	· · · · · · · · · · · · · · · · · · ·	Da.							
~		Dc.							
۸ <u> </u>		Dd.							
E. TOTAL REVENUE			168	<b>=</b>					
	*.								
EXPENSES			•						
A. Fees or commissions	s paid by commercial fundraiser	A.							
B. Salaries		<u>9</u> B.							
C. Payroll taxes	ا منظور ده و منظور به المنظور و منظور المنظور و منظور المنظور و منظور المنظور المنظور المنظور المنظور المنظور ا	<u> </u>							
D. Employee benefits		D.							
E. Towing		<u> </u>	•						
F. Vehicle repairs	•	F,	•	•					
G. Parts		G.	•						
H. DMV Fees		H.	•						
I. Appraisals		<u></u> ].							
J. Detailing									
K. Advertising		K.		•					
L. Telephone		<u> </u>	•						
M. Other expenses: (Sp a. Spp. attached	ecify)	Ma.		•					
b		Mb.							
C		Mic.							
d		Md.							

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## COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM NNUAL FINANCIAL REPORT 20

California Government Code Section 12599) 'age 2 Distribution or net to charitable organization Less additional expenses relating to operation of vehicle donation program paid by charity Total amount charity realized from operation of vehicle donation program i. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit? If "yes," complete the following: Name of officer, director, partner or Name and address of Relationship of officer, etc. owner of commercial fundraiser charitable organization to charitable organization (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity. Inder penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. OUNER 2501 ignature of authorized officer (commercial rundraiser) Printed name his report must be signed by two officers of the charitable organization for verification. Bookkeeper TONI MCCURDY ignature of authorized officer/director (charity) Printed name Title Date, ignature of authorized officer/director (charity) Printed name Title Date

APR 3 6 2004

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T-2VCF (8/2003)

#### Charity: Heart of the Valley

#### M. Other Expenses

Facilities Charge	4
Permits	<del></del>
Auto Expense	
Depreciation	
Insurance	2
Interest	
Legal & Professional	
Repairs & Maint.	-
Supplies	
Taxes & Licenses	3
Travel	
Utilities	
Accounting	
Bank Charges	
Business Gifts/Promo.	
Computer expenses	}
Dues & Subscriptions	
Office Expense	
Outside Services	
Payroll Fees	
Postage	
Printing	
Security	
Storage	
Other Evpensos Totali	1515
Other Expenses Total:	PIS